

[illegible]

Thursday, August 18, 2011 10:06:34 AM

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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

[REDACTED]

Customer:

[illegible]

1. The first step in the process is to identify the problem. This involves gathering information about the situation and the people involved.

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes with the original objectives and identifying any areas for improvement.

Date:

Date:

Insp. Stamp

Rev A

0.00

Hardinge CNC LATHE SMALL

Memo

Turn as per Folio FA507 and Dwg D3349

0.00

5/11/81

10 ~~0~~

0.00

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

5A 11/8/19

10 0

0.00

QC8- Inspect parts - second check

Memo

0.00

20 11.8.19

10. 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 72930

Thursday, August 18, 2011 10:06:34 AM



Page 2

Item ID: D3349-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Spacer Bushing

Start Date: 8/18/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 8/22/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Small Fab	0.00							
Small Fab	Memo	0.00				10	0		
Small Fab	Deburr								
				11/8/19					
140 	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									
150 	Identify as per dwg & Stock Location: <i>3/c</i>	0.00							
Packaging	Memo	0.00							
Packaging	*****STOCK IN BASKET CELL*****								

Pl 11.08.22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 72930

Thursday, August 18, 2011 10:06:34 AM



Page 3

Item ID: D3349-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Spacer Bushing

Start Date: 8/18/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 8/22/2011 Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/8/22

11-08-22
10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Thursday, August 18, 2011 10:06:29 AM

Page 1

Work Order ID: 72930

Parent Item: D3349-3

Parent Item Name: Spacer Bushing



Start Date: 8/18/2011

Required Date: 8/22/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP A 05.02.09 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MI018R0.375 		Purchased	No			100	f	10.0000	0.1333	1.403158		8/18/11	
1010-1025 round bar .375													

Location

MAT038

Loc Qty

10

Loc Code

10

15 Rt

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

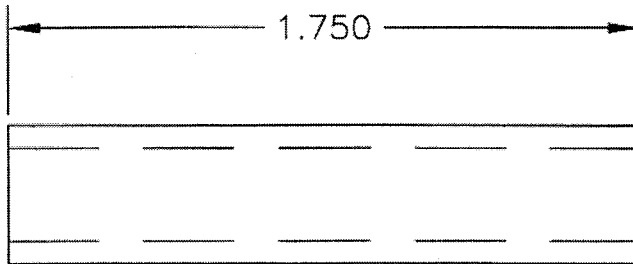
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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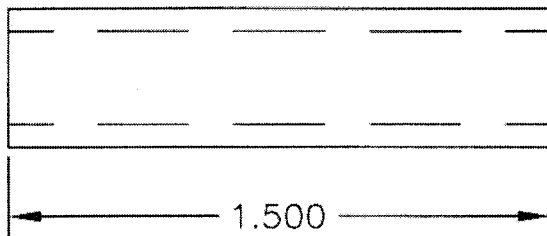
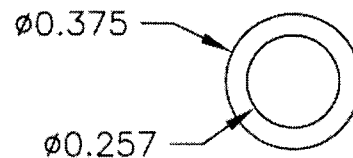


DESIGN PH	DRAWN BY PH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D3349	REV. A SHEET 1 OF 1
DATE 04.11.11		TITLE SPACER BUSHING	SCALE 1:1
A	04.11.11	NEW ISSUE	

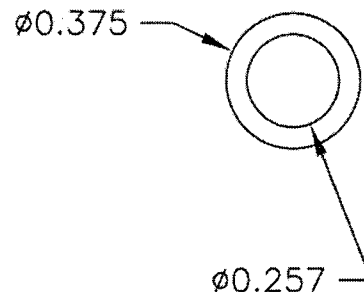


D3349-1

72930



D3349-3



D3349-1/-3 SPACER BUSHING

- 1) MATERIAL: $\phi 0.375$ AISI1018-1025 ROUND BAR (REF DART SPEC. M1018-R0.375)
- 2) FINISH: NONE
- 3) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

~~SUPERSEDED BY~~

RELEASED

04.12.16

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